

TOWN OF THOMPSON
-Meeting Agenda-

TUESDAY, OCTOBER 15, 2019

6:00 P.M. WORK-SESSION & 7:00 P.M. MEETING

6:00 P.M. WORK-SESSION: PRESENTATION BY DELAWARE ENGINEERING, DPC
(DRAFT TOWN RECREATION DEVELOPMENT PLAN)

RECONVENED PUBLIC HEARINGS: (2) UNSAFE BUILDINGS

- 1) 23 Fishel LLC, 3 Temple Lane, SBL#29.-2-54
- 2) 290 South Maplewood Rd. LLC, South Maplewood Road, SBL#17.-1-38

CALL TO ORDER

ROLL CALL

PLEDGE TO THE FLAG

APPROVAL OF PREVIOUS MINUTES: October 1st, 2019 Regular Town Board Meeting

PUBLIC COMMENT

CORRESPONDENCE:

- Douglas J. Upright, P.E., Assistant Engineer, NYS DEC: Notice of Violation POTW Design, Planning & Flow Management Annual Certification – Dillon Farms WWTP, SPDES Permit # NY0214507
- Mary Paige Lang-Clouse, Library Director, Ethelbert B. Crawford Public Library: Letter dated 10/07/19 to Town Clerk Calhoun Re: 2020 Library Budget & Trustee Vote Results

AGENDA ITEMS:

- 1) (5) UNSAFE BUILDINGS: REVIEW & APPROVE ORDER OF TOWN BOARD AFTER PUBLIC HEARING
(Glen Wild RE Holding Corp, 276 Glen Wild Rd, SBL #25.-1-28, Willish, 500 Cold Spring Rd, SBL#49.-1-12.1, Greco, 135 East Glen Wild Rd, SBL#25.-1-40.22, 23 Fishel LLC, 3 Temple Ln, SBL#29.-2-54, 290 South Maplewood Rd. LLC, South Maplewood Rd, SBL#17.-1-38)
- 2) ESTABLISH DATE FOR PUBLIC HEARING: PROPOSED LOCAL LAW #8 – TAX LEVY LIMIT OVERRIDE
- 3) INTRODUCE PROPOSED LOCAL LAW #9 – NO PARKING ZONE ON ROCK HILL DRIVE
- 4) FRONTIER INSURANCE GROUP PROPERTY: REPORT ON SEWER TAX APPORTIONMENT RULING–MICHAEL B. MEDNICK, ESQ.
- 5) CONTINUED BUDGET DISCUSSION: SET DATE FOR ADDITIONAL BUDGET WORK-SESSION IF NECESSARY 10/24/19 @4:30 PM
- 6) PARKS & RECREATION DEPT: PURCHASE REQUEST – 2019 JOHN DEERE AMULET 42” TILTING DITCHING BUCKET \$4,058.75
- 7) EMERALD GREEN WWTP: REQUEST TO HIRE ENGINEERING FIRM TO COMPLETE REPORT FOR EFFLUENT CHLORINE RESIDUAL REQUIRED BY NYS DEC SPDES PERMIT
- 8) ESTABLISH DATE FOR BIDS: GENERATOR SERVICE CONTRACTS – THURSDAY, 10/31/2019 AT 2PM
- 9) DELAWARE RIVER WATERSHED INITIATIVE ZONING CODE UPDATE
- 10) CENTERMOST MARKETING: REVIEW ESTIMATE FOR SCOPE OF WORK FOR MARKETING SERVICES TOTAL ESTIMATED COST OF \$24,140.00 – APPROVE ESTIMATE OF SERVICES
- 11) BILLS OVER \$2,500.00

12) BUDGET TRANSFERS & AMENDMENTS

13) ORDER BILLS PAID


OLD BUSINESS

NEW BUSINESS

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

PUBLIC COMMENT

ADJOURN



**LEGAL NOTICE
TOWN BOARD WORK-SESSION
TUESDAY, 10/15/2019 AT 6:00 PM**

The Town of Thompson Town Board will be meeting for a work-session on Tuesday, October 15th, 2019 at 6:00 PM to be held at the Town Hall, 4052 State Route 42, Monticello, New York for the purpose of presenting, reviewing, discussing and accepting public input regarding the Draft Town Recreation Development Plan prepared by Delaware Engineering, D.P.C.

By Order of the Town Board,
Town of Thompson
Dated: September 17, 2019
Marilee J. Calhoun
Town Clerk

PH

Sullivan County Democrat
5 Lower Main St., PO Box 308
Callicoon, NY 12723-0308
845-887-5200 Fax: 845-887-5386

Affidavit of Publication

State of New York

SS:

County of Sullivan

Legal Notice Ad

I, Fred W. Stabbert, III, being duly sworn,
Depose and say: That I am the Publisher of
Sullivan County Democrat, a twice weekly
newspaper of general circulation published in
Callicoon, County of Sullivan, State of New
York; and that a notice, of which the annexed
is a printed copy, was duly published in
Sullivan County Democrat 9/20/19

Fred W. Stabbert, III

Sworn to before me this 20th day of September

Barbara A. Matos

Notary Public, State of New York

No. #01MA6172971

Qualified in Nassau County

My commission expires on August 20, 2023

LEGAL NOTICE

AT a Regular/Special Meeting of the Town Board of the Town
Thompson held at the Town Hall, Monticello,
New York on August 20, 2019

The following resolution was duly moved, seconded and adopted:

WHEREAS, the Code Enforcement Officer has presented his/her report concerning the building located on the premises located at Temple Ln, Monticello, NY 12701

Tax Map No. 29.-2-54, Complaint#: 2019-0343; and

WHEREAS, the Town Board directed the service of a notice on theerty owner or other interested person and there has been no comp with the terms of such notice.

Now, therefore, be it resolved:

1. The owner or other iriterested party having failed to comply with notice, a public hearing is scheduled to be held to consider eviden related to the repair or the demolition and removal of such building 7:00 PM at the Town Hall, 4052 Route 42, Monticello, NY 12701, o October 1, 2019 (Hearing date not less than 5 days from date of si of notice)

2. This resolution shall take effect immediately.

Moved by: John Pavese

Seconded by: Peter T. Briggs

Adopted on Motion on: August 20, 2019.

THE MEMBERS VOTED ON THE FOREGOING RESOLUTION AS FOLLOWS:

William J. Rieber, Jr.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Absent
Peter T. Briggs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Absent
Scott Mace	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Absent
John Pavese	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Absent
Melinda S. Meddaugh	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Absent

STATE OF NEW YORK, COUNTY OF SULLIVAN, SS:

The undersigned, Town Clerk of the Town of Thompson, does here certify that the resolution setting a public hearing pursuant to Town Thompson Code, Chapter 113, Article I, Unsafe Buildings was adoj by said Town Board on August 20, 2019, a majority of all Town Boa members voting in favor thereof, and the same has been compare the original on file in my office and is a true and correct copy of sai inal and is in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and seal: A 21, 2019

Town Clerk

TOWN OF THOMPSON

Building Department

4052 State Route 42

Monticello, NY 12701

Phone: 845-794-2500 Ext. 321

www.townofthompson.com

NOTICE TO OWNER PURSUANT TO TOWN OF THOMPSON CH CHAPTER 113, ARTICLE I, UNSAFE BUILDING(S) TO REPAIR, SECURE OR DEMOLISH AND REMOVE AN UNSAFE BUILDING

26 Fishel LLC
144 Wilson St
Brooklyn, NY 11249

owner, executor, administrator, agent, lessee or any person having vested or contingent interest in the premises or building(s) hereinaf mentioned.

PLEASE TAKE NOTICE that the Town Board of the Town of Thomp Sullivan County, New York, has determined that the building(s) here inafter mentioned situated on the premises alleged to be owned by or in which you have a vested or contingent interest is in a conditio gerous or unsafe to the general public and has directed that you re or remove the same as hereinafter stated, and

TAKE FURTHER NOTICE:

1. That a description of the building(s) to be found to be unsafe or gerous is:

3 Temple Ln, Monticello, NY 12701

Tax Map #: 29.-2-54

Complaint#: 2019-0343

Sullivan County Democrat
5 Lower Main St., PO Box 308
Callicoon, NY 12723-0308
845-887-5200 Fax: 845-887-5386

Affidavit of Publication

State of New York

SS:

County of Sullivan

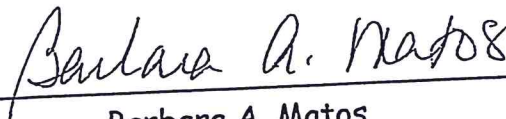
Legal Notice Ad

I, Fred W. Stabbert, III, being duly sworn, Depose and say: That I am the Publisher of Sullivan County Democrat, a twice weekly newspaper of general circulation published in Callicoon, County of Sullivan, State of New York; and that a notice, of which the annexed is a printed copy, was duly published in Sullivan County Democrat 9/20/19



Fred W. Stabbert, III

Sworn to before me this 20th day of September



Barbara A. Matos
Notary Public, State of New York

No. #01MA6172971

Qualified in Nassau County

My commission expires on August 20, 2020

LEGAL NOTICE

AT a Regular/Special Meeting of the Town Board of the Town of Thompson held at the Town Hall, Monticello, New York on August 20, 2019

The following resolution was duly moved, seconded and adopted:

WHEREAS, the Code Enforcement Officer has presented his/her written report concerning the building located on the premises located at Soul Maplewood Rd, Monticello, NY 12701

Tax Map No. 17.-1-38, Complaint#: 2019-0349; and

WHEREAS, the Town Board directed the service of a notice on the property owner or other interested person and there has been no compliance with the terms of such notice.

Now, therefore, be it resolved:

1. The owner or other interested party having failed to comply with such notice, a public hearing is scheduled to be held to consider evidence related to the repair or the demolition and removal of such building at 7:00 P.M. at the Town Hall, 4052 Route 42, Monticello, NY 12701, on October 1, 2019 (Hearing date not less than 5 days from date of service of notice)

2. This resolution shall take effect immediately.

Moved by: Scott Mace
Seconded by: Peter T. Briggs
Adopted on Motion on: August 20, 2019


THE MEMBERS VOTED ON THE FOREGOING RESOLUTION AS FOLLOWS:

William J. Rieber, Jr.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Absent
Peter T. Briggs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Absent
Scott Mace	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Absent
John Pavese	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Absent
Melinda S. Meddaugh	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Absent

STATE OF NEW YORK: COUNTY OF SULLIVAN SS.:

The undersigned, Town Clerk of the Town of Thompson, does hereby certify that the resolution setting a public hearing pursuant to Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings was adopted by said Town Board on August 20, 2019, a majority of all Town Board members voting in favor thereof, and the same has been compared with the original on file in my office and is a true and correct copy of said original and is in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and seal: August 21, 2019


Town Clerk

TOWN OF THOMPSON
Building Department
4052 State Route 42
Monticello, NY 12701
Phone: 845-794-2500 Ext. 321
www.townofthompson.com

NOTICE TO OWNER PURSUANT TO TOWN OF THOMPSON CODE CHAPTER 113, ARTICLE 1, UNSAFE BUILDING(S) TO REPAIR AND SECURE OR DEMOLISH AND REMOVE AN UNSAFE BUILDING(S)

290 South Maplewood Rd. LLC
82-28 Abingdon Rd.
Kew Gardens, NY 11415

owner, executor, administrator, agent, lessee or any person having a vested or contingent interest in the premises or building(s) hereinafter mentioned.

PLEASE TAKE NOTICE that the Town Board of the Town of Thompson Sullivan County, New York; has determined that the building(s) hereinafter mentioned situated on the premises alleged to be owned by you or in which you have a vested or contingent interest is in a condition dangerous or unsafe to the general public and has directed that you repair or remove the same as hereinafter stated, and

TAKE FURTHER NOTICE:

1. That a description of the building(s) to be found to be unsafe or dangerous is:

South Maplewood Rd. Monticello: NY 12701

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water, Region 3
21 South Putt Corners Road, New Paltz, NY 12561-1620
P: (845) 256-3000 | F: (845) 255-3414
www.dec.ny.gov

October 1, 2019

William J. Rieber, Jr.
Town Supervisor
Town of Thompson
Town Hall – 4052 Route 42
Monticello, NY 12701

**RE: NOTICE OF VIOLATION POTW DESIGN, PLANNING, AND FLOW
MANAGEMENT ANNUAL CERTIFICATION
DILLION FARMS WWTP
SPDES PERMIT #: NY0214507**

Dear Mr. Rieber,

On April 25, 2019 this department sent a letter requesting that a Flow Management plan be prepared and submitted by August 1, 2019 in accordance with 6 NYCRR Part 750-2.9(c)(1) for Dillion Farms WWTP. The department has not received this plan to date. This is a violation of 6 NYCRR Part 750-2.9(c)(1), which states that a flow management plan should be submitted within 120 days of when it is determined that a POTW has reached or exceeded 95% of a POTW's design flow.

Please submit to the Department a flow management plan in accordance with 6 NYCRR Part 750-2.9(c)(1) to this office for review within 30 days of receipt of this letter.

PLEASE TAKE FURTHER NOTICE THAT failure to comply with the SPDES permit and/or 6 NYCRR Part 750 constitutes a violation of the NYS Environmental Conservation Law (ECL) and subjects the violator to penalties up to \$37,500 per day per violation.

The Department anticipates your compliance with the requirements of the New York State ECL, which we will take into consideration before making a final determination regarding appropriate enforcement action for this violation. Your cooperation in operating and maintaining this facility, complying with your SPDES Permit and the protection of New York's waters is appreciated.

Should you have any questions, please contact me at (845) 255-3760 or by email at douglas.upright@dec.ny.gov.

Very truly yours,

A handwritten signature in black ink, appearing to read 'D. Upright', written in a cursive style.

Douglas J. Upright, P.E.
Assistant Engineer

cc: Natalie Browne, NYSDEC



ETHELBERT B. CRAWFORD
PUBLIC LIBRARY

Director

Mary Paige Lang-Clouse

Board of Trustees

President

Lynn Skolnick

Vice President

Marcia Raponi

Treasurer

Steven Sharoff

Secretary

Sari Rosenheck

Constance Keller

Marvin Rappaport

Steve White

479 Broadway
Monticello, NY
12701
845-794-4660

October 7, 2019

Marilee J. Calhoun, Town Clerk
Town of Thompson
4052 Rte 42
Monticello, NY 12701

Dear Ms. Calhoun,

Enclosed are the results of the 2020 budget vote and trustee election for the Ethelbert B. Crawford Public Library District. As soon as we receive the requested figures from all three towns, we will contact you about the tax levy.

Lynn Skolnick was re-elected to serve as a trustee filling a 3 year seat and Steve White was newly elected to the board to fill the other available 3 year seat.

Please send the equalization rate and the assessed valuation of the Town of Thompson so the library can notify each town (Bethel, Forestburgh and Thompson) of their 2020 library tax assessment. Kindly send this information as soon as possible - to the above address, by fax 794-4602, or by email langclouse@rcls.org

If you need any additional information, please contact me. This letter was also sent to Thompson Assessor Van B. Krzywicki, Supervisor William J. Rieber, Jr., and Thompson Comptroller Melissa DeMarmels.

Thank you for your consideration.

Yours truly,

Mary Paige Lang-Clouse
Library Director

E. B. CRAWFORD LIBRARY BUDGET 2020
Proposed

<u>PERSONNEL</u>	
Salaried	\$141,858
Clerical	\$317,032
Sub Total	\$458,890
<u>EMPLOYEE BENEFITS</u>	
Social Security	\$29,250
Workers Compensation	\$3,850
Unemployment Insurance	\$2,000
Disability	\$1,800
Health Insurance	\$90,000
NYS Retirement System	\$50,000
Sub Total	\$176,900
SUB TOTAL PERSONNEL	\$635,790
<u>LIBRARY MATERIALS</u>	
Books	\$37,000
Periodicals	\$6,500
Programming & Supplies	\$18,000
DVD's	\$4,250
Books on CD	\$4,500
E-Books/Content	\$13,000
SUB TOTAL LIBRARY MATERIALS	\$83,250
<u>BLDG OPERATION & MAINT.</u>	
Fuel Oil and Utilities	\$29,500
Custodial Service	\$30,000
Custodial Supplies	\$2,000
Insurance	\$16,250
Repairs	\$14,250
Grounds Maintenance	\$18,000
SUB TOTAL BLDG OPERATIONS & MAINT.	\$110,000
<u>OFFICE AND LIBRARY SUPPLIES</u>	
Office Supplies	\$14,500
Telephone	\$1,100
Postage	\$1,750
Computer Software	\$3,750
Annual Election	\$1,000
Attorney	\$9,250
Accountant	\$10,000
Bookkeeper	\$21,528
Education and Training	\$7,000
RCLS ANSER & Automation/Security	\$43,500
SUB TOTAL OFFICE & LIBRARY SUPPLIES	\$113,378
Relocation & Wiring	
COMMUNITY OUTREACH/ADVERTISING	\$2,500
RCLS Fee	\$2,625
SUBTOTAL ALL EXPENSES	\$947,543
Annual Debt Service	\$356,109
GRAND TOTAL	\$1,303,652



**2019
POST ELECTION PROCESSING**



Instructions

Please complete the following:

- 1) Please complete the "Post Election Processing Form – F0024e"
- 2) Please prepare the materials to be delivered back to Bold Systems, LLC. Mail Address: 20 Pinehurst Drive, Bellport, NY 11713 in the ORIGINAL boxes.
 - All Signature Books
 - Absentee Stamps
 - Post Election Processing Form – F0024e
 - All Completed "Updated Registrant Information Forms"
 - Absentee List of Names. This can be also emailed in Excel or Word to mailbox@boldsys.com

PLEASE DO NOT RETURN THE ROSTER BOOKS TO BOLD SYSTEMS LLC

Name:		Did Election <input checked="" type="checkbox"/> Pass or <input type="checkbox"/> Fail
Ethelbert B. Crawford Public Library	Library	Yes Votes <u>90</u> No Votes <u>18</u>

Instructions on back on "How to Complete" the Election Results

Item #	Machine or Ballot Box Name/ID	TOTAL Votes (Ballots Cast)
1	Proposition 1	90/yes: 18/NO
2	Lynn Skolnick	89
3	Jameelah Johnson	47
4	Steve White	61
5		
Machine or Ballot Box Totals (A)		
Are the Absentee Ballots included in the Machine Totals above? Yes <input checked="" type="checkbox"/> or No <input type="checkbox"/>		
If Yes:	What was the # of Absentee Ballots Counted?	<u>32</u>
If No:	# of Absentee Ballots Counted (B)	
	# of Affidavit Ballots Counted (C)	<u>0</u>
Grand Total (A+B+C)		<u>108</u>

Bold Systems cannot begin to Process your Election unless this form is complete.



TAX LEVY (BUDGET VOTE) DATA

The following information is required by the Division of Library Development. Please complete this form and return it to Ruth Daubenspeck at RCLS via e-mail (ruth@rcls.org), delivery or FAX 845.243.3739. Indicate if you are not sure of the answer or if it is not applicable. Thank you!

Library Ethelbert B. Crawford Public Library Name _____

1. When was the vote held? 10/2/19

2. Where was the vote held? Library 479 Broadway Monticello, NY 12701

3. Type of referendum School District Special District Chapter 414
 Other _____

4. The fiscal year for which the funds are intended 01/01/20 – 12/31/2020
(mm/dd/yyyy – mm/dd/yyyy)

5. For the budget referendum, how many voted Yes 90 No 18

6. Total *current* fiscal year levy on taxpayers \$ 1,184,368

7. Total *proposed* levy on taxpayers \$ 1,213,902

8. Amount of increase requested (7 minus 6) \$ 29,534

9. Percent of increase (8 divided by 6) 2.49 %

10. What is the total operating budget for the proposed levy (7) \$ 1,303,652

11. What percentage of the operating budget does the local tax contribution represent? 93.1 %
(7 divided by 10)

AI
#1

FORM 9

At a regular meeting of the Town Board of the
Town of Thompson, Sullivan County, New York,
held at the Town Hall, in Monticello, New York, in
said Town, on _____, 20____, at
_____ P.M.

PRESENT:

- | | |
|------------------------|--------------|
| WILLIAM J. RIEBER, JR. | SUPERVISOR |
| PETER T. BRIGGS | COUNCILMAN |
| SCOTT MACE | COUNCILMAN |
| JOHN PAVESE | COUNCILMAN |
| MELINDA S. MEDDAUGH | COUNCILWOMAN |

IN THE MATTER OF THE PROCEEDING	ORDER OF TOWN BOARD
TO ORDER THE REPAIR AND SECURING	AFTER PUBLIC HEARING
OR DEMOLITION AND REMOVAL OF	
AN DANGEROUS AND UNSAFE	
BUILDING ON THE REAL PROPERTY OF	

Name of Owner:
Tax Map No.
Street Address of Property:

WHEREAS, the Town of Thompson Code Enforcement Officer inspected the building located on the above described premises and found it to be dangerous and/or unsafe pursuant to Section 112-4 of the Town of Thompson Code, Chapter 112, Unsafe Buildings; and

WHEREAS, on _____, 20____ the Town Board of the Town of Thompson reviewed the findings and recommendations of the Code Enforcement Officer relative to the above-described property and found grounds to believe that the building was dangerous and/or unsafe to the general public; and

WHEREAS, a notice as required by Section 112-7 was directed to be served upon the owner, executors, legal representatives, agents, lessees or any other person having a vested or contingent interest in the premises, as shown by the records of the receiver of taxes and/or by the records of the Sullivan County Clerk's office; and

WHEREAS, on _____, 20__ the Town Board ordered the owner of the _____ to repair and secure or demolish and remove the unsafe building on said property to commence within 30 days and to complete same within sixty (60) days after being served a copy of the Notice to Repair and Secure or Demolish and Remove; and

WHEREAS, the owner of the _____ has failed to repair or remove the unsafe building within the prescribed sixty (60) days; and

WHEREAS, on _____, 20__ the Town Board held a hearing pursuant to Section 112-6 of the Town of Thompson Code, Chapter 112, Unsafe Buildings relative to the above described parcel, and the Code Enforcement Officer, having appeared in support of the application and

having appeared in opposition/having defaulted, and after due deliberation

NOW, THEREFORE, BE IT RESOLVED AND ORDERED,

1. The above named owner, executors, legal representatives, agents, lessees or any other person having a vested or contingent interest in the premises hereby directed to
 - repair and secure the unsafe building or
 - demolish and remove the unsafe building

on or before _____, 20__, and that in the event said owner fails to repair or remove and secure or demolish and remove said building on or before _____, 20__, said building shall be removed by the Town of Thompson, and all costs and expense incurred by the town in connection with the proceedings to repair and secure or demolish and remove such building or buildings, including the actual cost of repairing and securing or demolishing and removing, shall be assessed against the land on which such building(s) is/are located and collected at the same time and in the same manner as provided in Article 15 of the Town Law for the levy and collection of a special ad valorem levy.

Moved by: _____

Seconded by: _____

Adopted on Motion on: _____, 20__

THE MEMBERS VOTED ON THE FOREGOING RESOLUTION AS FOLLOWS:

William J. Rieber, Jr.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Absent
Peter T. Briggs	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Absent
Scott Mace	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Absent
John Pavese	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Absent
Melinda S. Meddaugh	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Absent

STATE OF NEW YORK : COUNTY OF SULLIVAN SS.:

The undersigned, Town Clerk of the Town of Thompson, does hereby certify that the resolution authorizing a notice and public hearing pursuant to Town of Thompson Code, Chapter 112, Unsafe Buildings was adopted by said Town Board on _____, 20__, a majority of all Town Board members voting in favor thereof, and the same has been compared with the original on file in my office and is a true and correct copy of said original and is in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and seal on _____,
20__.

Town Clerk

Quote Summary

Prepared For:
 Town Of Thompson
 4052 State Route 42
 Monticello, NY 12701
 Business: 845-794-2500

Prepared By:
 Chris Franke
 Mullally Tractor Sales, Inc.
 4510 State Route 52
 Jeffersonville, NY 12748
 Phone: 845-482-5222
 frankecj190@yahoo.com

Quote Id: 20537253
Created On: 30 September 2019
Last Modified On: 09 October 2019
Expiration Date: 31 October 2019

Equipment Summary	Selling Price	Qty	Extended
2019 AMULET 42" TILTING DITCHING BUCKET	\$ 3,745.00 X	1 =	\$ 3,745.00
Buckets 42" Bolt on Cutting Edge	\$ 313.75 X	1 =	\$ 313.75
Equipment Total			\$ 4,058.75

Quote Summary	
Equipment Total	\$ 4,058.75
SubTotal	\$ 4,058.75
Est. Service Agreement Tax	\$ 0.00
Total	\$ 4,058.75
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 4,058.75

Grand Total

4911.03

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 20537253

Customer: TOWN OF THOMPSON

2019 AMULET 42" TILTING DITCHING BUCKET

Hours: 0

Stock Number:

			Selling Price
			\$ 3,745.00
Description	Qty	Unit	Extended
42" TILTING DITCHING BUCKETS WITH JD WEDGE STYLE COUPLER HOOK UP	1	\$ 3,595.00	\$ 3,595.00
Other Charges			
Freight	1	\$ 150.00	\$ 150.00
Other Charges Total			\$ 150.00
Suggested Price			\$ 3,745.00
Customer Discounts			
Customer Discounts Total		\$ 0.00	\$ 0.00
Total Selling Price			\$ 3,745.00

Buckets 42" Bolt on Cutting Edge

Hours: 0

Stock Number:

			Selling Price
			\$ 313.75
Description	Qty	Unit	Extended
42" Bolt on Cutting Edge	1	\$ 258.75	\$ 258.75
Other Charges			
Freight	1	\$ 55.00	\$ 55.00
Other Charges Total			\$ 55.00
Suggested Price			\$ 313.75
Customer Discounts			
Customer Discounts Total		\$ 0.00	\$ 0.00
Total Selling Price			\$ 313.75

Mullally Tractor Sales, Inc.

4510 State Route 52
PO Box 633
Jeffersonville, NY 12748 US

Phone: (845) 482-5222 Fax: (845) 482-9028
Email: hmullally@hvc.rr.com
Web site: www.mullallytractor.com

Bill To:
TOWN OF THOMPSON
TOWN OF THOMPSON
4052 ROUTE 42
MONTICELLO, NY 12701

QUOTE

Quote: 01-85
Date: 10/10/2019

PO:
CustId: TOWN THOM

Cust Email: WATERANDSEWER@TOWNOFTHOMPSON.CO
Phone: M
Salesperson: (845) 794-5280 x103
User: ChrisF
ChrisF

Ship To:
TOWN OF THOMPSON

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
BYT11478	PA	JDC - HYD. COUPLER KIT	2.0000		\$141.90		\$283.80
4690260G	PA	JDC - VALVE	1.0000		\$284.24		\$284.24
FYD00009084G	PA	JDC - VALVE	1.0000		\$284.24		\$284.24
Total:							\$852.28

Totals					Sub Total:		\$852.28
					Total Tax:		\$0.00
					Invoice Total:		\$852.28

Balance Due On This Invoice: \$852.28

Signature: _____

#8

Patrice Chester (Town Of Thompson)

From: Mary Beth Bianconi <mbbianconi@delawareengineering.com>
Sent: Wednesday, October 09, 2019 1:02 PM
To: Patrice Chester (Town Of Thompson)
Cc: 'Jim Carnell (Town of Thompson Building Dept.)'; Supervisor Rieber ; Melinda Meddaugh ; Paula Elaine Kay (paulaelainekaylaw@gmail.com); Johnstone, Kassondra M
Subject: RE: Request For Scope of Work Zoning Code Amendments
Attachments: Delaware River Watershed Initiative Zoning Code Update Budget.pdf

Hi Patrice,

We reviewed the Natural Lands recommendations regarding green infrastructure and parking. We developed the attached budget breakdown which we will convert into a scope of work after we've received your input.

A few notes and assumptions to consider as you review:

- The focus is the section of the zoning code regarding commercially zoned districts only.
- The scope is to provide language for a code update that the Town can use to modify the Zoning Code by amendment to repeal and replace limited sections within the code; the scope does not include re-writing wholesale sections of the code.
- SEQR and the local law documentation will be prepared and conducted by the Town.
- The scope as contemplated maximizes the \$5,000 grant and provides for a just over 25% required match.

We look forward to learning you thoughts. As always, please do not hesitate to ask questions or seek additional information from us.

Mary Beth

From: Patrice Chester (Town Of Thompson) <pchester@townofthompson.com>
Sent: Thursday, October 3, 2019 11:45 AM
To: Mary Beth Bianconi <mbbianconi@delawareengineering.com>
Cc: 'Jim Carnell (Town of Thompson Building Dept.)' <jcarnell@townofthompson.com>; Supervisor Rieber <supervisor@townofthompson.com>; Melinda Meddaugh <mmeddaugh@townofthompson.com>; Paula Elaine Kay (paulaelainekaylaw@gmail.com) <peklaw@hvc.rr.com>; Johnstone, Kassondra M <Kassondra.Johnstone@co.sullivan.ny.us>
Subject: Request For Scope of Work Zoning Code Amendments

Hello Mary Beth-

Earlier this year Natural Lands provided recommendations to the Town's zoning ordinance that the Town may want to consider "to improve water quality and the quality of the built environment". Please see the attached Review Memo dated March 15, 2019.

At this time, the Town has decided to pursue the green stormwater infrastructure and parking lot recommendations only.

The next steps are for the Town to obtain a scope of services. Funding is available to us from the William Penn Foundation. I have attached the email outlining the program requirements and the sample scope of services.

As the Town's Planning Consultant we would like you to assist us with this project and provide the scope of services.

Thank you,

Patrice

Deputy Administrator
Town of Thompson
4052 Route 42
Monticello, NY 12701
Phone: 845-794-2500 Ext. 304
Fax: 845-794-8600



Town of Thompson
Green Infrastructure Commercial Land Use Zoning Code Update
Delaware River Watershed Initiative Grant Funding
Budget for Zoning Code Updates to include Green Infrastructure and Parking Updates

Task	DWI	Town	Total
Review HC1 and HC2 Zoning for Green Infrastructure Applications	\$ 400.00	\$ 200.00	\$ 600.00
Prepare draft code update language for HC1 and HC2 zoning districts regarding:			
1-Encourage innovative stormwater solutions in parking lots, along roadways and/or sidewalks	\$ 400.00	\$ 200.00	\$ 600.00
2-Incentivize rooftop stormwater management	\$ 420.00	\$ 180.00	\$ 600.00
3-Reduce parking ratio for retail establishments from 1:150SF to 1:250SF	\$ 420.00	\$ 180.00	\$ 600.00
4-Incentivize shared parking through further reduced ratios	\$ 840.00	\$ 360.00	\$ 1,200.00
5-Impervious cover credit for porous pavement where environmental conditions permit	\$ 840.00	\$ 360.00	\$ 1,200.00
6-Parking maximum for big box type land uses	\$ 840.00	\$ 360.00	\$ 1,200.00
7-Design standard for parking lot landscaping	\$ 840.00	\$ 360.00	\$ 1,200.00
Totals	\$5,000.00	\$2,200.00	\$7,200.00

Estimate for SCOPE of WORK
Presented by Centermost Marketing
Provided to Town of Thompson, Sullivan County

The Scope of Work shall consist of general consultancy services in respect of the Client’s overall strategy for promoting The Town of Thompson, Sullivan County. The Marketing Agency will provide ongoing marketing, public relations and social media strategies in order to shape positive perceptions about all that is happening in the Town of Thompson.

Marketing efforts will be focused on the following goals:

- Increasing traffic to the Town of Thompson website
- Growing Thompson’s social media presence
- Creating timely and relevant content to share with target audiences
- Communicating consistently with residents and businesses about key topics including:
 - Safety Protocols
 - Parks + Recreation
 - Water + Sewage
 - Taxes
 - Community News and Events

The Marketing Agency will implement and manage the following initiatives in order to achieve objectives and make the Town of Thompson efficient in its communication efforts.

Content Creation

- **Creation of a yearly content calendar 30 hours / \$1800**
Content calendar will include local events as well as nationally observed holidays and important days of the year. Also includes 24 unique graphics for social media/newsletter to highlight major holidays/days of the year. i.e. or share useful tips related to safety protocols, taxes, important dates for parks & rec opportunities, etc. (2 per month). All marketing efforts outlined in an excel calendar.
- **Content Planning Creation (1 blog per month for 14 months, additional text updates to website as needed) 60 Hours / \$3,600**
Blogs will be written to incorporate keywords based on what individuals are searching. For example, phrases such as “things to do in the Catskills” might be incorporated in a blog focused on entertainment/tourism opportunities in the Town of Thompson. Includes 12 blogs (each blog includes keyword research, 700-1000 word text, and 1 graphic). Includes additions and edits to the website, up to 8 pages worth of additions.
- **Topics to include:**
 - New Branding & Website promotion
 - Economic Development
 - Public Safety
 - Arts & Culture
 - Residential Living
 - Parks and Recreation
- **Publishing of blog on web and social platforms**

Social Media 100 Hours / \$6,000

2-3 total posts per week for up to 14 months on Facebook/Instagram, managing comments based on agreed upon strategy with Town of Thompson. Includes creation of event graphics that can also be utilized for print flyers.

- Social media strategy outline including code of conduct for page
- 14 months posting to Facebook and Instagram
- Initial set up of social media pages (complimentary)

Public Relations 20 Hours / \$1200

Includes the writing of the press plus outreach to local media. About 3 hours per press release (1.5 hour writing, 1.5 hour outreach).

- Ongoing external communications management with local and regional media
- Drafting and distributing up to (7) press releases and/or media advisories

Print and E-newsletter 69 Hours / \$4140

- Creation of a monthly, digital e-newsletter template
To be built in Mail Chimp for best tracking results and adherence to CANSPAM act. Initial template design is 3 hours and includes content layout for 1st email. Includes up to 3 hours of revisions to initial template. 6 hours/\$360
- Additional 12 emails. 2 hours per email / \$2,400
- List management, testing, deployment of all emails in MailChimp 12 emails / .5 hour per email \$360
- Printed version of approved newsletter template
11x17 folded-in half newsletter template will be created. Initial template design is 5 hours and includes content layout for 1st quarter. 4 hours onward. 17 hours / \$1020
- Copy and content to be supplied by client
- Print costs are not included

Direct Mail 10 Hours / \$600

- Design and presentation of one direct mail piece (based on large postcard size)
- 3 rounds of client revisions
- Print costs are not included
- Coordination and management of printing IS included, includes quotes from 2-3 vendors

Account Management 30 hours / \$1800

Includes 2 strategy sessions in person/via call, and 1 conference call/in-person meeting per month. Administrative work limited to strategies outlined above. Any additional work billed at \$60/hour.

- Strategy sessions
- Client meeting
- Administrative coordination with vendors and Town of Thompson team
- Coordination of paid advertising on various mediums (visitors guides, newspapers, digital, note: Facebook advertising coordination included under social media management fee)

Direct Costs for Advertising \$5000

- No markup, costs are paid directly to advertiser.

Marketing Services: 313 Hours @ \$60 = \$19,140

Advertising Costs (Direct) = \$5,000

Total=\$24,140

Estimate of Services

Estimate Prepared for: Town of Thompson Date: 10/9/19

Project Name: Marketing and Communications Services

Project Details:

Please see attached response for detailed breakdown of estimate.

Project Estimate: \$24,140

By signing below or confirming via email, I accept the following terms:

- ⇒ I authorize Centermost Marketing, LLC to proceed with the project described above and have the authority to do so on behalf of my company or organization.
- ⇒ I will be expected to compensate Centermost Marketing, LLC the full amount of the estimate should the project be completed as described, or a pro-rated amount should the project be incomplete or otherwise reduced in scope.
- ⇒ Upon receipt of invoice, payment to be delivered in full within 30 days.
- ⇒ A change in deliverables or prolonging the project cycle beyond the original plans will affect the cost and I will receive an amended estimate reflecting such changes.
- ⇒ As creator, Centermost Marketing, LLC retains ownership rights to all content within the presentation.
- ⇒ It is understood by both parties that any content developed by a participant attending the presentation is owned by the attending participant.
- ⇒ The terms of this estimate are based on acceptance within 30 days.

Signature _____

Printed Name _____

Date _____

Town of Thompson

Town Hall
4052 State Route 42
Monticello, NY 12701

Water and Sewer Department

Phone: (845) 794-5280

Fax: (845) 794-2777

Email: waterandsewer@townofthompson.com

Michael Messenger, Superintendent
Keith Rieber, Assistant Superintendent

BILLS OVER \$2500.00

We are requesting permission to pay the attached invoice for SPX Flow US, LLC for the necessary repair of 2 mixers for Kiamesha Wastewater Facility ditches #1 and #2.

SPX Flow US, LLC – Invoice #92801207 - \$124,641.00

Grand total due: \$124,641.00

Procurement: Sole Source! Mixers had to be taken apart to determine the necessary repairs. These repairs were Town Board approved on 7/2/19, however, original price quote was from Lightnin Mixers & Aerators. Invoice is from SPX Flow US, LLC, the company that owns Lightnin Mixers & Aerators. See attached price quotes! This is a partial invoice for the repairs.



SPX Flow US, LLC
 135 Mt. Read Blvd.
 Rochester, NY 14611
 T:(704)808 3900

Remit To:
 SPX Flow US, LLC
 PO Box 277886
 Atlanta, GA 30384-7886

Page 1 of 2
 Tax ID: 47-3110748
 Bank Of America
 Acct#: 3750343292
 Routing#: 11100012 ACH
 Routing#: 026009593 Wire
 Swift#: BOFAUS3N

Remittance:
 spx.amssc.remittance@spxflow.com
 Exemption Certificate:
 saletaxdept@spxflow.com

Invoice

Bill To		General Information	
Thompson Water and Sewer Department 128 Rock Ridge Drive Monticello NY 12701 USA		Sold To Customer No	1155796
Thompson Water and Sewer Department 128 Rock Ridge Drive Monticello NY 12701 USA		Invoice Number	92801207
		Invoice Date	09/27/2019
		Sales Order No	2917067
		PO No.	94664
		Payment Terms	30 Days From Invoice Date
		Payment Due Date	10/27/2019
		Serial No	1000003739082
Ship To		Shipping Information	
Thompson Water and Sewer Department 128 Rock Ridge Drive Monticello NY 12701 USA		Transportation Mode	CUSTOMER PICKUP
		Freight Terms	Prepay & Add Invoice
		Incoterms	FCA

Item	Material	Description	Tax(Y/N)	Quantity	Unit Price	Total Price
10000	REPAIR-HEAVIES	Repair Heavies	N	1 EA	48,874.00	48,874.00
	Model: 87Q75 Ratio: 9.22 RPM: 129-98 S/N 1000003739082 Ref S/N: 8414519801					
20000	REPAIR-HEAVIES	Repair Heavies	N	1 EA	75,767.00	75,767.00
	Model: 87Q75 Ratio: 9.14 RPM: 129-98 S/N 10000037399083 REF: 84-145119802					
If you are tax exempt for this order, please send exemption certificate to saletaxdept@spxflow.com			SUB TOTAL		124,641.00	
			TOTAL AMOUNT DUE USD		124,641.00	

Resolved, that the Town Supervisor hereby be authorized to execute the updated new third party custody agreement form with the First National Bank of Jeffersonville as a result of changes made to General Municipal Law subject to Town Attorney review and recommendation.

Motion by: Councilman Mace Seconded by: Councilwoman Meddaugh
Vote: Ayes 5 Rieber, Pavese, Briggs, Meddaugh and Mace
 Nays 0

Superintendent Messenger reported on the following items:

1) Quote received for the repairs to the (2) 33 year old mixers at the Kiamesha Lake WWTP ditches #1 & #2. The estimated cost to repair and fix them was \$150,000.00 to \$250,000.00; the quote came in at \$173,830.00. He is requesting approval for the necessary repairs.

The Following Resolution Was Duly Adopted: Res. No. 299 of the Year 2019.

Resolved, that the price quote of Lightnin Mixers and Aerators for the necessary repairs to the (2) mixers at the Kiamesha Lake Wastewater Treatment Plant ditches #1 & #2 at an estimated cost of \$173,830.00 hereby be approved.

(Procurement: Sole source Lightnin Mixers and Aerators is the authorized representative.)

*THIS AMOUNT ALSO
INCLUDES LABOR +
DELIVERY FROM
PROCESS EQUIPMENT
SALES + SERVICE.*

Moved by: Councilwoman Meddaugh Seconded by: Councilman Mace
Vote: Ayes 5 Rieber, Pavese, Briggs, Meddaugh, and Mace
 Nays 0

2) Kiamesha Lake WWTP – Continued issues regarding chemical levels in plant due to the Resorts World Casino cooling towers and valves. Supt. Messenger has arranged a meeting with the Resorts World HVAC and Chemical Representative next week to discuss this matter further and come up with a plan on how to handle. Under the Industrial Pre-Treatment Law the Town might have to consider requiring pre-treatment options prior to discharge if this issue continues. Supt. Messenger further explained what's occurring, which is causing the problem and some kind of action will be required. Additional conversation was held regarding the matter.

3) Cold Spring Water District – Water pressure and flow issues and this is only the start of the season. The Town will have to look into other options for the future, which were discussed.

PUBLIC COMMENT:

There was no public comment given.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

SPXFLOW

LIGHTNIN Northeast Service Center Repair Quote No. 155770463
Customer Name: Thompson Water and Sewer Dept.
Project Name: DAT-150 (87Q75)
Serial No. 8414519801
Date: 05/30/2019 Quoted by: Ben Trybus

DAT-150 Mixer Evaluation:

A DAT -150 (87Q75) with low headroom assembly & motor bracket unit was received at the Northeast Service Center for a complete evaluation and repair. This unit arrived bolted to a skid devoid of any shipping damage. The unit was returned with the upper & lower bearing members installed along with the upper shaft. This unit was received without the motor.

The unit was disassembled to perform and a comprehensive inspection of all interior components, including gear sets, bearings, bearing bores and shafts. During the inspection procedure the following was observed. The upper member exhibited excessive wear in the bearing bore due to a spun bearing. The lower bearing member was found to be in usable condition. The upper shaft was inspected for serviceability and was found to comply with Lightnin specifications.

The Pinion and Bevel gears were inspected and micro-pitting was found on the surface of the Pinion gear teeth. The Change gears had extremely rough edges on several teeth and if not replaced will lead to excessive vibration and noise. The low speed shaft was inspected and found to be in reusable condition. The high speed shaft was inspected and found to be in reusable condition. The reducer gear housing was checked and found to be in reusable condition. It will require interior and exterior cleaning.

Repair Recommendations:

Based on the findings of the inspection and evaluation procedure, a Level 3 Repair is required. A Level 3 repair includes replacing both the High Speed Pinion and Bevel Gears as well as the Helical Change gear sets. Upper bearing member and bearings including oil seals and hardware will be replaced. Due to wear on the bore, the low speed steel flex coupling will need to be replaced. A motor kit including a Falk Steelflex coupling, guard kit, and motor hardware are required. The motor bracket can be sand blasted, painted and reused. After the gear box is reassembled and painted, it will be given a spin test to check smoothness of operation.

Price breakout for the repair: Level 3 repair (\$36,934.00). Additional costs for repairs:
Low Speed coupling, upper bearing member and sand blasting of motor bracket. (\$11,305.00)



Total Repair Cost \$48,874.00

Lead Time: 6 Weeks ARO

SPXFLOW

LIGHTNIN Northeast Service Center Repair Quote No. 155770463
Customer Name: Thompson Water and Sewer Dept
Project Name: DAT-150 (87Q75)
Serial No. 84145119802
Date: 05/30/2019 Quoted by: Bill Young

DAT-150 Mixer Evaluation:

A DAT -150 (87Q75) with low headroom assembly & motor bracket unit was received at the Northeast Service Center for a complete evaluation and repair. The unit arrived bolted to a skid devoid of any shipping damage. The unit was returned with the upper & lower bearing members installed along with the upper shaft. This unit was received without the motor.

The unit was disassembled to perform a comprehensive inspection of all interior components, including gear sets, bearings, bearing bores and shafts. During the inspection procedure the following was observed. The upper shaft was found to exhibit severe fretting and stress cracks. The upper and lower bearing members have severe damage due to spun bearings within the housing bores. The bevel gear set has severe tooth break down and the change gear set showed signs of micro pitting. The high speed shaft has lip seal ware along with the low speed quill shaft. The bores in the gear housing are damaged due to spun bearing races. The OD of the low speed quill shaft and ID of the low speed coupling have severe fretting. The motor bracket is reusable once it is sandblasted to remove the rust.

Repair Recommendations:

Based on the results of the inspection and evaluation procedure, our recommendation is as follows: Replace the entire gear reducer through the LIGHTNIN exchange program. Gear ratio is a 9.14. Replace the new low headroom upper bearing member and lower bearing member assembly. The upper shaft (special) and low speed coupling must be replaced also. A new Falk motor kit, Steelflex coupling, guard kit, and motor hardware are required. After the unit is rebuilt it will be given a spin test to check smoothness of operation. The unit will then be painted and shipped back to the customer.

Price breakdown for the repairs: New Exchange Reducer, including Faulk steel-flex coupling, motor guard kit and motor mounting hardware (\$49,548.00). Additional costs: Upper and lower bearing assembly w/ special upper shaft, low speed coupling, and upper bearing member, sand blasting of motor bracket (\$26,219.00).



Total Repair Cost \$75,767.00

Lead Time: 7 Weeks ARO

Town of Thompson

Town Hall
4052 State Route 42
Monticello, NY 12701

Water and Sewer Department

Phone: (845) 794-5280

Fax: (845) 794-2777

Email: waterandsewer@townofthompson.com

Michael Messenger, Superintendent
Keith Rieber, Assistant Superintendent

BILLS OVER \$2500.00

We are requesting permission to pay the attached invoice for Slack Chemical Co. Inc. for the purchase of 1350 lbs. of Sta Flocc 8827 polymer for the Press Building at Kiamesha Wastewater Facility.

Slack Chemical Co., Inc. - Invoice #392512 - \$2,623.50

Grand total due: \$2,623.50

Procurement: Sole source procurement.



ISO 9001:2015

CHEMICAL COMPANY Incorporated

465 South Clinton St., P.O. Box 30
 Carthage, NY 13619-0030 USA
 Federal I.D. # 15-0503203



Customer Number	
4778	
Invoice Date	Invoice Number
9/24/2019	392512
Due Date	BL Number
10/24/2019	389736

Phone: (315) 493-0430 Fax: (315) 493-3931

INVOICE

Sold To:

**Thompson Town
 128 Rock Ridge Dr
 Only 1 product per invoice
 Monticello, NY 12701
 MAIL ORIGINALS
 Tel. No. 845-794-5280 , Fax No. 845-794-2777

Ship To:

**Kiamesha WWTP
 128 Rock Ridge Dr
 Monticello, NY 12701

Ship Date	Ship Via	Payment Terms	Purchase Order Number	SLS	
9/24/2019	SLACK ZV	NET 30	email	075	
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
3	450 # DRUM	1,350 #	Sta Flocc 8827	1.9100 / #	2,578.50
Merchandise SubTotal					2,578.50
Fuel Surcharge					35.00
Pallets Shipped: 1					10.00
Total Invoice					2,623.50
Tax Exempt: 14-6002141					

Please Remit Payment To: **Slack Chemical Company, Inc. · P.O. Box 30 · Carthage, NY · 13619**

All past due invoices are subject to FINANCE CHARGE of 1.5% per month (ANNUAL PERCENTAGE RATE OF 18%)

Town of Thompson

Town Hall
4052 State Route 42
Monticello, NY 12701

Water and Sewer Department

Phone: (845) 794-5280

Fax: (845) 794-2777

Email: waterandsewer@townofthompson.com

Michael Messenger, Superintendent
Keith Rieber, Assistant Superintendent

BILLS OVER \$2500.00

We are requesting permission to pay the attached invoice for Casella Organics for the removal of 124.90 tons of dried sludge from the Kiamesha Wastewater Facility during the month of August, 2019

Casella Organics – Invoice #70558 - \$14,738.20

Grand total due: \$14,738.20

Procurement: As per Town Bid: 12/13/18

Resolution #428



CASELLA ORGANICS
PO BOX 1372
WILLISTON, VT 05495-1372

INVOICE

SERVICE ADDRESS
KIAMESHA WWTP

128 ROCK RIDGE DR
MONTICELLO NY 12701

CUSTOMER NUMBER 88-03935 6
INVOICE # 70558
BILLING INQUIRIES (800) 933-6474
INVOICE DATE 9/16/19

DATE	DESCRIPTION	QTY.	RATE	TOTAL
8/31/19	SLUDGE REMOVAL	124.90	118.000	14,738.20

FOR SERVICE DURING

652306A

PAY THIS AMOUNT \$14738.20



PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



CASELLA ORGANICS
PO BOX 1372
WILLISTON, VT 05495-1372

INVOICE #	INVOICE AMOUNT	CUST #
70558	\$14738.20	88-03935 6



31202-GH42*TKX14ETY6000272

PAYMENT DUE 30 DAYS FROM
INVOICE DATE (A LATE FEE WILL
BE APPLIED TO ANY BALANCE OVER
30 DAYS)
DUE DATE: 10/16/2019

AMOUNT ENCLOSED \$ 14,738.20

xx



THOMPSON, TOWN OF
4052 STATE ROUTE 42
ATTN:MICHAEL MESSENGER
MONTICELLO, NY 00000



CASELLA ORGANICS
PO BOX 1372
WILLISTON, VT 05495-1372

Please check box if above address is incorrect or information has changed, and indicate change(s) on reverse side.

2007055888039356014738209

RESIDUAL DELIVERY DETAIL REPORT

Accounting Period From: 8/1/2019 to 8/31/2019

Customer: Thompson, Town of
Material: Kiamesha Sludge

Account Subledger: 555
Line of Business: 44075

Date of Service	Ticket #	Manifest #	Order #	Qty Shipped	Tons	Yards
Hyland Landfill : NY						
Goulet Trucking Inc.						
8/1/2019	58297403	103405	18151015	45.8400	45.84	46
8/2/2019	58297501	566019	18151015	40.1200	40.12	40
8/15/2019	58298368	103406	18151015	38.9400	38.94	39
				124.90	124.90	125
				124.90	124.90	125

Town of Thompson

Town Hall
4052 State Route 42
Monticello, NY 12701

Water and Sewer Department

Phone: (845) 794-5280

Fax: (845) 794-2777

Email: waterandsewer@townofthompson.com

Michael Messenger, Superintendent
Keith Rieber, Assistant Superintendent

BILLS OVER \$2500.00

We are requesting permission to pay the attached invoice for Rapid Tire Service for the purchase of 4 loader tires, dismount and mounting, tire scrap service, as well as mileage and road service to yard for the John Deere 244 loader. Tires alone were purchased under State Bid!

Rapid Tire Service – Invoice #101399 - \$4,638.40

Grand total due: \$4,638.40

Procurement: Tires purchased under State Bid!

INVOICE

Rapid Tire Service
 661 State Route 17K
 Montgomery, NY 12549
 (845) 564-9644
 rapidtireservice.com



Invoice #: 101399
Work Order: 13350
Cust ID: TOW1-5
Terms: N-30
In Date: 9/25/19 2:39 pm
Out Date: 10/1/19 10:13 am
Customer PO:
Salesperson: Alyssa Riglioni
Hand Ticket: 276031
 Customer Waiting

Bill To: TOWN OF THOMPSON WATER & SEWER DEPARTMENT 128 ROCK RIDGE DRIVE MONTICELLO, NY 12701	Sold To: TOWN OF THOMPSON WATER & SEWER DEPARTMENT 128 ROCK RIDGE DRIVE MONTICELLO, NY 12701 Contact (kri) ebe-r@townofth	Vehicle Serviced: Eng: VIN: License: State: Color: Mileage In: 0 Mileage Out: 0 Unit:
--	--	--

Vehicle Specifications:

Lug Nut Torque Ft/Lbs: Oil Capacity:
 Tire Inflation: Oil Viscosity:

Customer Requests/Order Comments:

GS# G0006478-DRS on 9/25/19 Replaced Tires on J. Deere 244j #97
 Hours: 2647

DESCRIPTION	ITEM	T1	T2	QTY	PRICE	FET	EXT PRICE
<u>Road Service to Yard</u>	<u>200</u>						<u>\$4,638.40</u>
Road Service to Yard				1	\$212.50		\$212.50
Mileage				67	\$1.10		\$73.70
405/70R20 Dunlop SPT-9 DOT #(s): NYS Contract G0006478	GENERIC TIRE			4	\$853.05		\$3,412.20
Dismount & Mount				4	\$150.00		\$600.00
Valve				4	\$35.00		\$140.00
Scrap Service Charge				4	\$50.00		\$200.00

Payments:

Payment Method	AuthCode	Payment Amount
STORE ACCOUNT		\$4638.40
		\$4,638.40

Invoice Summary:

Shop Fees:	0.00	Total FET:	0.00
		Sales Tax:	0.00
Total Tire Fee:	0.00		
Item Subtotal:	4,638.40	Invoice Total:	\$4638.40

Safety Notice: Please retighten wheels after 25-100 miles of driving.



William J. Rieber, Jr.
Town Supervisor

Town Board Members
Scott Mace, Deputy
Peter Briggs
John Pavese
Melinda Meddaugh

4052 Route 42, Monticello, N.Y. 12701
Telephone (845) 794-2500
Fax (845) 794-8600

October 9, 2019

Bills over \$2,500.00

We are requesting permission to pay the attached invoice for historical markers for the One-Room Schoolhouse Project.

\$3,545.00 to be reimbursed from the 2019 Sullivan Community Development Program Award for Sullivan Signs

Catskill Castings	Invoice #813752	\$7,581.00
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PROCUREMENT—SEE ATTACHED

APPROVED BY TOWN BOARD _____

A 9520400

CATSKILL CASTINGS

GEORGE E. HAYNES, JR.
51971 STATE HWY. 10
BLOOMVILLE, NY 13739

Phone: 607-538-1160 - Fax: 607-538-9636
Web Site catskillcastings.com

FIND US ON
FACEBOOK!

INVOICE

Date	Invoice #
5/28/2019	813752

Bill To

TOWN OF THOMPSON
PATRICE CHESTER
4052 RTE 42
MONTICELLO, NY 12701

Ship To

TOWN OF THOMPSON HIGHWAY DEPT,
33 JEFFERSON STREET
MONTICELLO, NY 12701

P.O. No.	Terms	Due Date
K. SCHAEFER	Net 30	6/27/2019

Quantity	Description	Rate	Amount
6	STYLE #1 - B/Y HISTORICAL MARKER ROCK RIDGE, OLD SCHOOLHOUSE ROAD, HOLMES, TOWNER, HACKELDAM #2, HACKLE DAM #1 - ALL MARKERS TITLED "ONE-ROOM SCHOOL"	1,025.00	6,150.00
6	UPS SHIPPING	30.00	180.00
9	ALUMINUM MOUNTING POLE	114.00	1,026.00
9	UPS SHIPPING	25.00	225.00

NOTE:
PLEASE INSPECT CASTINGS UPON RECEIPT. NO RETURNS, REFUNDS OR
EXCHANGES WILL BE ACCEPTED AFTER 30 DAYS.

IF NOT PAID WITHIN 30 DAYS A FINANCE CHARGE OF 2% PER
MONTH WILL BE INCURRED ON THE PAST DUE BALANCE

Subtotal	\$7,581.00
Sales Tax (8.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$7,581.00

OK to pay PC

10-9-19

Patrice Chester (Town Of Thompson)

From: George Haynes <catskillcastings@hotmail.com>
Sent: Tuesday, August 06, 2019 4:42 PM
To: Patrice Chester (Town Of Thompson)
Subject: Re: Town of Thompson Historical Markers

Hello Patrice,

This email is sufficient to make the change.

We will proceed.

Thank you,
Nicole Evans
Office Manager

From: Patrice Chester (Town Of Thompson) <pchester@townofthompson.com>
Sent: Tuesday, August 6, 2019 3:56 PM
To: 'George Haynes' <catskillcastings@hotmail.com>
Cc:
Subject: Town of Thompson Historical Markers

Hello George-

We understand that there will be a fee of \$150.00 to remove the letter D from LOUNDSBURY on the HOLMES sign. The Town will pay the additional fee of \$150.00. Please let me know if you require anything else from us to move forward with this change.

Thank you,

Patrice Chester

Deputy Administrator
Town of Thompson
4052 Route 42
Monticello, NY 12701
Phone: 845-794-2500 Ext. 304
Fax: 845-794-8600



Quote From Catskill Castings

From: George Haynes <catskillcastings@hotmail.com>

Sent: Monday, February 25, 2019 11:41 AM

To: kristtcopycenter kristt.net; Gordon MacAdam

„ Henry

Subject: Re:

Gordon,

The markers shown would all be standard markers on our style #1,2 or 3. Cost would be our standard pricing at \$1025.00 plus \$30.00 UPS shipping for each marker. If you were to require a mounting pole the cost in either aluminum or galvanized steel would be \$114.00 plus \$25.00 UPS shipping for each post.

Please give me a call when you get a chance @ [\(607\)538-1160](tel:6075381160).

Thank you.

George Haynes @ Catskill Castings

Patrice Chester (Town Of Thompson)

From: Sewah Studios <info@sewahstudios.com>
Sent: Wednesday, May 15, 2019 10:04 AM
To: Patrice Chester (Town Of Thompson)
Subject: RE: Quote for 6 Additional NY Signs

Hi Patrice, the cost per sign will be \$1,350, which will include a 7' post and shipping. In order to proceed I will need billing/shipping information. Please keep in mind that we are looking at approx. 12 weeks production time right now.

Thanks!

Amanda Anderson

Administrative Assistant

Sewah Studios

190 Millcreek Rd.

Marietta, OH 45750

(740) 373-2087 phone

(740) 373-3733 fax

(888) 557-3924 tollfree

www.sewahstudios.com



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Patrice Chester (Town Of Thompson)

From: President APHNYS <aphnys@yahoo.com>
Sent: Monday, May 20, 2019 1:00 PM
To: Patrice Chester (Town Of Thompson)
Subject: Re: Roadside Historical Markers Manufacturers

APHNYS does not maintain a list of manufacturers for historical markers. You may want to google it.
Rosemarie Tucker
APHNYS President

On Wednesday, May 15, 2019 11:20 AM, Patrice Chester (Town Of Thompson) <pchester@townofthompson.com> wrote:

Good Morning-

I was looking for an additional company that makes the NYS Roadside Historical Markers. I have contacted Catskill Castings in Bloomville, NY and Sewah Studios in Marietta, OH that produces the markers for the William J. Pomeroy Foundation . I was wondering if you were aware of any other manufacturers that can make the NYS Blue and Yellow markers.

Thank you in advance,

Patrice Chester
Deputy Administrator
Town of Thompson
4052 Route 42
Monticello, NY 12701
Phone: 845-794-2500 Ext. 304
Fax: 845-794-8600

